

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Karachi Mobility Project
Yellow Line BRTS

(NOTE SHEET)

SUBJECT: PROVISION/ALLOCATION OF POL FOR THE OFFICERS/OFFICIALS OF KARACHI MOBILITY PROJECT (KMP), YELLOW LINE BRTS.

As per the Finance Department, Government of Sindh letter No. FD/B&E (15)/99-200 (Pol) dated January 2000; the POL Ceiling per month is fixed to be provided to the Government officials.

Thus, according to the Annual Budget 2020-2021 of Yellow Line BRT Cost centre KQ-5080 with the Project ID.AAAkQ00258, in the head of A/C POL charges A03807, amount is available for POL Charges for following officers as per their positions.

S,NO	DESIGNATION	POL per Month
1	Project Director	300
2	Assistant Director Business Development	100
3	General Protocol/Generator	700

Therefore, para 2 may kindly be approved and further commented accordingly please.


Asif Riaz
ASSISTANT DIRECTOR
Business Development

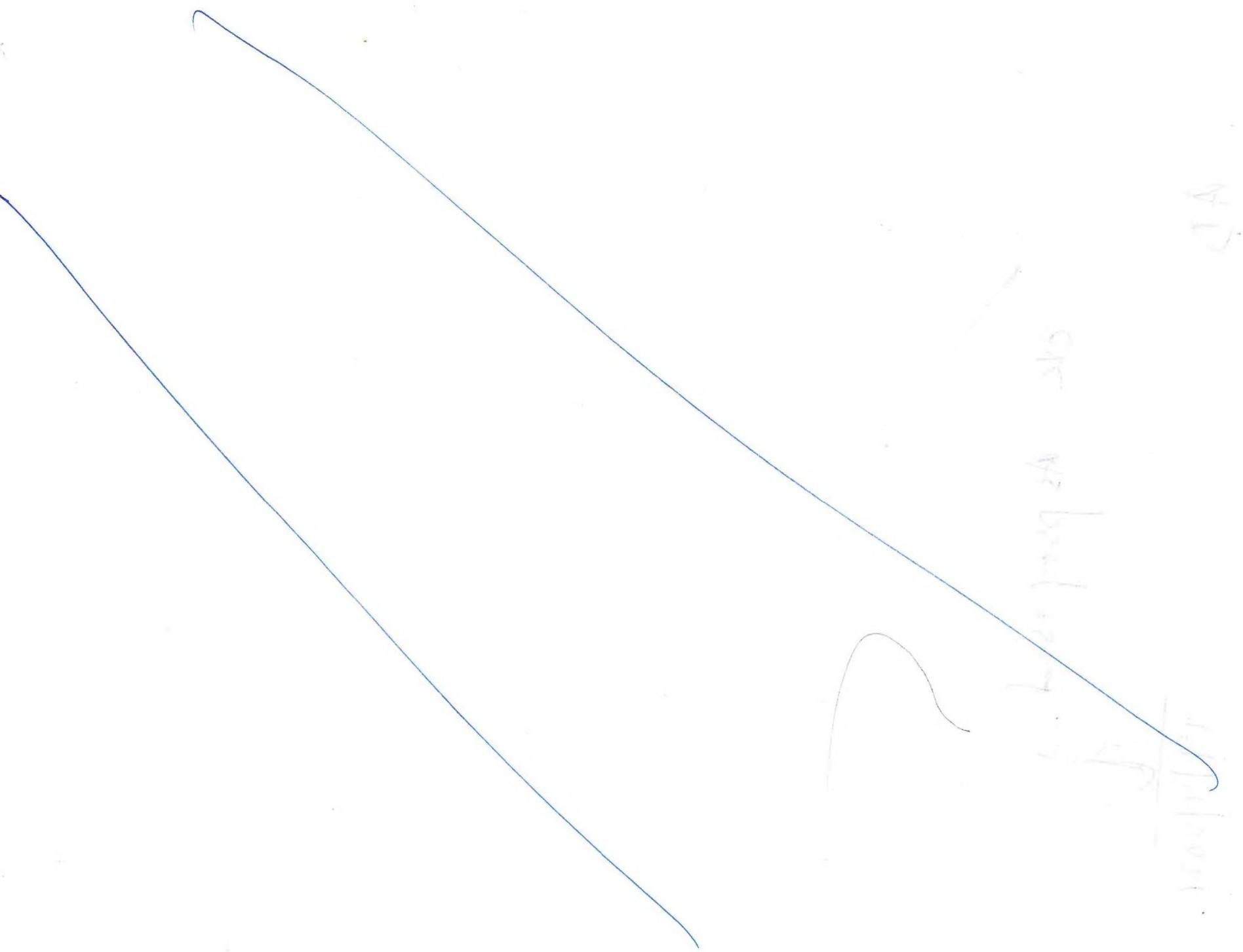
PROJECT DIRECTOR (Yellow Line BRTS):


As proposed.

5.

AD

19/4/2021.



NOTE SHEET

**Subject: SUBMISSION OF KARACHI MOBILITY PROJECT, YELLOW LINE
BRTS' OFFICERS/ OFFICIALS POL BILLS FOR THE MONTH OF
MARCH & APRIL 2021 from COST CENTER KQ 5080 WITH PROJECT
ID.AAKQ00258.**

5. In pursuant to para 4 and above, POL bills for the Month of March & April 2021 of following officers are tabled below accordingly.

March and April

S.no	Designation	March		OIL+ Filter+ Service Amount of Month March 2021	Total
		Per Month Liter	Pol Amount Month of March 2021		
1	Project Director	300	33,570	4,300	37,870
2	Assistant Director (Business Development)	100	11,190	4,300	15,490
3	General Protocol/Generator	700	78,330	-	78,330
	Total Amount		123,090	8600	131,690
April					
1	Project Director	300	33,105	4,300	37,405
2	Assistant Director (Business Development)	100	11,035	4,300	15,335
3	General Protocol/Generator	700	77,245	-	77,245
	Total Amount		121,385	8600	129,985
	Grand Total Amount (March+April)		244,475	17,200	261,675

6. The total amount of Rs.261, 675/- (Two Lac Sixty One Thousands & Six Hundred Seventy Five Rupees Only) is the bi-monthly expenditure in the head of A/C POL charges A03807 POL for the month of March & April 2021.

7. In the view of above position, the POL bills are placed on file for your kind perusal, approval and for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs please.

M. Aslam
Assistant Director
Business Development

8. PROJECT DIRECTOR (Yellow Line BRTs):

Please examine & process.

FMS
Maybe approved please. Yellow Line BRTs
29/5/2021

10. Project Bills - Power & in approved.

19/5/2021.

Dir (F/A)

Pls review 20/5/21

12 A/o(Smtt):

Forward to verification of docum.

20/5/21
13 Senior Auditor: As per DRS to Mkt Budget amount as.

150,000/- as per Bill not Great Calculation on check.
Forward to finalise 20/5/21

14 A/o(Bmfia)

Endowment foralts:- Maturity bill in
act Pol March 21 & April 21 unit of fund Capital
documents. Submit for review Power of attorney
21/5/21

15 Dir (F/A)

As per allocation, the bills have been checked.

16 P.D.X/L

Pls proceed.

22/5/21

17. ~~Dir (F/A) And C.R.D) / OA/PMS 24/5/2021.~~
21/5/2021.

C

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE NO 319202 RS. 129,985 & CHEQUE NO 319203 RS.131,690 FAVORING M/S GOLD PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807 POL

Refer to the ceiling approved by worthy Project Director at Para 5/n and approval at para 16/n.
Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319202	129,985	25.05.21	A03807 POL	GOLD PETROLEUM SERVICES
319203	131,690	25.05.21	A03807 POL	GOLD PETROLEUM SERVICES

OFFICE ASSISTANT

ABDUL QADIR

PROJECT DIRECTOR

ABDUL QADIR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

ABDUL QADIR

OFFICE ASSISTANT

ABDUL QADIR

Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
25/5/21	319202	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	129,985	-	-	-	129,985
25/5/21	319203	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	131,690	-	-	-	131,690
9/6/2021	319225	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	211,177				211,177
9/6/2021	319226	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	206,844				206,844
9/6/2021	319228	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	212,429				212,429
9/6/2021	319232	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	203,286				203,286
11/6/2021	319258	Gold Petroleum Services	Gold Petroleum Services	A03807	Pol Charges	295,116				295,116

Fully vouched Bill for the month of Apr-2021

Bill No:

A/C #

Major Function	04 ECONOMIC AFFAIRS
Minor Function	045 CONSTRUCTION AND TRANSPORT
Detail Function	0452 ROAD TRANSPORT
	045203 ROAD TRANSPORT

KMP-YLBRTS
SMTA, TMTD.
Govt. of Sind
Karachi

No. of Sub Voucher	Code No:	Amount	Rs129,985
	<u>A09</u>		<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	Total	<u>A039</u>
I.T Equipment	A09203		
	<u>A13</u>	<u>General</u>	
Transport	A13001	Stationary	A03901
Machinery & Equipment	A13101	Printing & Publication	A03902
Furniture & Fixture	A13201	Conference / Seminars	A03903
		Workshop / Symposia	
<u>Building & Structure</u>	<u>A133</u>	Hire of vehicle.	A03904
Office Building	A13301	News Paper & Periodical & Books.	A03905
Residential Building	A13302	Uniform & Protective Clothing	A03906
Others Building	A13303	Advertising & Publicity	A03907
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Others, (Misc)	A03970
		Pension Contribution	A04101
Total		Total	
	<u>A137</u>	<u>Occupancy Costs</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
		Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	Rs129,985 <u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
Conveyance Charges.	A03808	- Repair of Garden.	A13801
Others.	A03820	Total	
Total		<u>129,985.00</u>	<u>129,985.00</u>
		Grand Total	
<u>Communication</u>	<u>A032</u>		
Postage & Telegraph	A03201	-	
Telephone & Trunk Call	A03202	Rupees: One Hundred Thirty One Thousand & Six hundred Ninety	
Telex & Tele-printer Fax.	A03203	Rupees Only	
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
Total			

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLTS/ACCT/POL/2020-21

Karachi dated: 24th May, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.129,985/- (Rupees One Twenty Nine Thousand Nine Hundred Eighty Five only)** on account of **POL Charges for the month of April 2021** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **April, 2021**

The expenditure involved is debitible to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID **AAAKQ000258 A-03807**
POL Charges during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - VLC BRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
YOUNG LEADERSHIP & CIVIL PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6748

KQ-5080

BILLING MONTH: APRIL-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-04-21	Supreme	45	Liter	110.35	4965.75
06-04-21	Supreme	47	Liter	110.35	5186.45
08-04-21	Supreme	38	Liter	110.35	4193.3
14-04-21	Supreme	39	Liter	110.35	4303.65
20-04-21	Supreme	40	Liter	110.35	4414
23-04-21	Supreme	42	Liter	110.35	4634.7
30-04-21	Supreme	49	Liter	110.35	5407.15
TOTAL PETROL AMOUNT				33105	
	Car Engine Oil			3200	
	Car Oil Filter			600	
	Car Full Service			500	
TOTAL BILL AMOUNT				37405	

Rupees : Thirty Seven Thousand Four Hundred Five Only

SUMMARY					
	SUPER	OIL	FILTER	SERVICE	
TOTAL QUANTITY	300	1	1	1	
TOTAL AMOUNT	33105	3200	600	500	

C. M.
SIGNATURE

PROJECT DIRECTOR

YELLOW LINE BRITS

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

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GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273



BILL / INVOICE

23

A.G - Vendor # 30627519 NTN # 33061858

Bill No.6708

KQ-5080

BILLING MONTH: APRIL-2021

P.O.L PETROL A03807

PROJECT DIRECTOR, KARACHI URBAN MOBILITY PROJECT

VEHICLE No. Asst Dir (B/D)

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
05-04-21	Supreme	11	Liter	110.35	1213.85
12-04-21	Supreme	16	Liter	110.35	1765.6
14-04-21	Supreme	22	Liter	110.35	2427.7
19-04-21	Supreme	14	Liter	110.35	1544.9
22-04-21	Supreme	15	Liter	110.35	1655.25
26-04-21	Supreme	10	Liter	110.35	1103.5
30-04-21	Supreme	12	Liter	110.35	1324.2
TOTAL PETROL AMOUNT				11035	
Car Engine Oil				3200	
Car Oil Filter				600	
Car Full Service				500	
TOTAL BILL AMOUNT				15335	

Rupees : Fifteen Thousand Three Hundred Thirty Five Only

SUMMARY					
	SUPER	OIL	FILTER	SERVICE	
TOTAL QUANTITY	100	1	1	1	
TOTAL AMOUNT	11035	3200	600	500	

Signature

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

BILL / INVOICE

(2)

A.G - Vendor # 30627519 NTN # 33061858

Bill No.6750

BILLING MONTH: APR-2021

**P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL PROTOCOL**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-04-21	Supreme	45	Liter	110.35	4965.75
02-04-21	Supreme	45	Liter	110.35	4965.75
05-04-21	Supreme	48	Liter	110.35	5296.8
06-04-21	Supreme	46	Liter	110.35	5076.1
07-04-21	Supreme	49	Liter	110.35	5407.15
08-04-21	Supreme	47	Liter	110.35	5186.45
12-04-21	Supreme	40	Liter	110.35	4414
13-04-21	Supreme	45	Liter	110.35	4965.75
14-04-21	Supreme	35	Liter	110.35	3862.25
15-04-21	Supreme	45	Liter	110.35	4965.75
19-04-21	Supreme	48	Liter	110.35	5296.8
20-04-21	Supreme	46	Liter	110.35	5076.1
22-04-21	Supreme	46	Liter	110.35	5076.1
23-04-21	Supreme	35	Liter	110.35	3862.25
26-04-21	Supreme	40	Liter	110.35	4414
28-04-21	Supreme	40	Liter	110.35	4414
TOTAL BILL AMOUNT				77245	

Rupees : Seventy Seven Thousand Two Hundred Forty Five Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	700	-	-	-
TOTAL AMOUNT	77245	-	-	-

SIGNATURE

M. Yousaf

**PROJECT DIRECTOR
YELLOWLINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

M. Yousaf

Number of Sub Voucher	Object	Classification	Amount
			Rs.
1	A03807	POL Charges	Rs129,985
			Total Rs129,985

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
 - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
 - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and Date
M. YOUSUF MUNIR
Project Director Drawing
YELLOW LINE BRTS
OFFICER SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH in Accountant-General's Office

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR DRAWING
YELLOW LINE BRTS
ASSISTANT ACCOUNTANT GENERAL
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

PAYEE'S A/C ONLY
Credit balance available, if any, may be
encashed on demand wise
in order
Date.....

TREASURY OFFICER
KARACHI

28 MAY 2021

Att 50/(\$)

R
P
Received
②
Cheque
A/P
ABRMAN

CHEQUE NO. 519202

KC 5080

AM 4900 255

A 03807

ASSIGNMENT ACCOUNT CHEQUE

Dated 25-05-2021

ONLY
BOOK NO. 03193
1763945307
A 03807



GOVERNMENT OF SINDH

EX

TRADE

OR SUB-TREASURER

OFFICE

OF THE

STATE BANK OF PAKISTAN

NATIONAL BANK OF PAKISTAN

TREASURER OR SUB-TREASURER

OFFICER

TO THE

PROJECT DIRECTOR

YELLOW LINE BRTS

SARWAT TRANSIT AUTHORITY

AFTER THE MONTH OF JUNE 2018

GOVT OF SINDH

Rs. 12,99,85/- Pay to GOLD REFINERY SERVICES
Rupees ONE LAC TWENTY NINE THOUSAND NINE HUNDRED EIGHTY FIVE ONLY
and charge the same against the account of

M.W.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SARWAT TRANSIT AUTHORITY

N.B. THIS CHEQUE IS NON-REFUNDABLE
GOVT OF SINDH

BOOK No. 03193.

CHEQUE No. 319203

六

1-2080
AAAQ00258
A03807

ASSIGNMENT ACCOUNT CHEQUE

Dated 25-05-2021

To THE
STATE BANK OF PAKISTAN
THE NATIONAL BANK OF PAKISTAN
TREASURY OFFICE, STATE BANK OF PAKISTAN

NATIONAL BANK OF PAKISTAN
TREASURY OR-SUB-TREASURER

Pay to GOLD PETROLEUM SERVICES

Rupees ONE LAC THIRTY ONE THOUSAND SIX HUNDRED NINETY ONLY
and charge the same against the account of .

1690/- PROJECT DIRECTOR
YELLOW LINE BRTS MUHAMMAD YOUSUF MUNIR
SINDH MASS TRANSIT AUTHORITY DIRECTOR INFRASTRUCTURE PROJECT
N.B. THIS CHEQUE IS CURRENT FOR ONE MONTHS ONLY AFTER THE SINDH MASS TRANSIT AUTHORITY,
GOVERNMENT OF PAKISTAN

RS. 131,690/-

PROJECT DIRECTOR
YELLOW LINE BRTS
MASS TRANSIT AUTHORITY
REED GOVERNMENT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
THE SHODHNAAS TRUST AUTHORITY
GOVERNMENT OF PUNJAB

Recd.

Recd.

OFFICE OF THE

THE BRITISH

GOVERNMENT OF SIKKIM

~~Al Capone~~

BOOK NO. 03193

GOVERNMENT OF SASKATCHEWAN

AAAQ 00258
A 03887

5

ADP NO. 1908/2020-21
Project ID AAAKQ00258
Cost Centre-KQ5080
Object Code A-03807

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Apr-2021
Bill No:

ID CODE: AAAKQ00258
Cost Centre Code: KQ-5079

A/C #

				KMF-YLBRTS SMTA, TMD. Govt. of Sindh Karachi
No. of Sub Voucher	1	Code No:	A-03807 - POI Charges	Amount
				Rs131,690
				<u>A09</u>
				<u>Utilities</u>
Transport		A09501	Gas.	A03301
Machinery & Equipment		A09601	Water.	A03302
Furniture & Fixture.		A09701	Electricity	A03303
Other		A09801	Hot & Cold Water Charges	A03304
Hardware		A09201	Other	A03370
Software		A09202	Total	
I.T Equipment		A09203		<u>A039</u>
				<u>General</u>
				Stationary
<u>Repair & Maintenance</u>		<u>A13</u>	Printing & Publication	A03902
Transport		A13001	Conference / Seminars	A03903
Machinery & Equipment		A13101	Workshop / Symposia	
Furniture & Fixture		A13201	Hire of vehicle.	A03904
<u>Building & Structure</u>		<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building		A13301	Uniform & Protective Clothing	A03906
Residential Building		A13302	Advertising & Publicity	A03907
Others Building		A13303	Cost of Other Store.	A03942
Structure.		A13304	Others. (Misc)	A03970
Others.		A13370	Pension Contribution	A04101
			Total	
<u>Computer Equipment</u>		<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware		A13701	Charges.	A03401
Software		A13702	Rent for office Building	A03402
Rep of I.T Equipment		A13703	Rent for Residential Building	A03403
		Total	Rent for other Building	A03404
<u>Operating Expenses</u>		<u>A03</u>	Royalties	A03406
<u>Travel & Transportation</u>		<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.		A03806	Rs131,690 <u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
POL Charges		A03807	- Repair of Garden.	A13801
Conveyance Charges.		A03808	Total	
Others.		A03820		
		Total		
<u>Communication</u>		<u>A032</u>	Grand Total	<u>131,690.00</u>
Postage & Telegraph		A03201	Rupees: One Hundred Thirty One Thousand & Six hundred Ninety.	
Telephone & Trunk Call		A03202	Rupees Only	
Telex & Tele-printer Fax.		A03203		
Electronic Communication		A03204		
Courier & Pilot Service		A03205		
Others.(Communication)		A03270		
		Total		

Total

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/VLS/ACCTT/POL/2020-21

Karachi dated: 24th May, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs.131,690/- (Rupees One Thirty One Thousand Six Hundred Ninety only) on account of POL Charges for the month of March.2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March.2021.

The expenditure involved is debitale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID AAAKQ00258 A-03807
POL Charges during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - VLC BRTs

PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6745

KQ-5080

BILLING MONTH: MARCH-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-03-21	Supreme	45	Liter	111.90	5035.5
09-03-21	Supreme	47	Liter	111.90	5259.3
15-03-21	Supreme	38	Liter	111.90	4252.2
17-03-21	Supreme	39	Liter	111.90	4364.1
22-03-21	Supreme	40	Liter	111.90	4476
26-03-21	Supreme	42	Liter	111.90	4699.8
30-03-21	Supreme	49	Liter	111.90	5483.1
TOTAL PETROL AMOUNT				33570	
Car Engine Oil				3200	
Car Oil Filter				600	
Car Full Service				500	
TOTAL BILL AMOUNT				37870	

Rupees : Thirty Seven Thousand Eight Hundred Seventy Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	33570	3200	600	500

N.Y.

G.M.W.

C'

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

BILL / INVOICE

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6723

KQ-5080

BILLING MONTH: MARCH-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

Asst Dr (BD)

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-03-21	Supreme	11	Liter	111.90	1230.9
05-03-21	Supreme	16	Liter	111.90	1790.4
09-03-21	Supreme	22	Liter	111.90	2461.8
15-03-21	Supreme	14	Liter	111.90	1566.6
18-03-21	Supreme	15	Liter	111.90	1678.5
26-03-21	Supreme	10	Liter	111.90	1119
31-03-21	Supreme	12	Liter	111.90	1342.8
TOTAL PETROL AMOUNT				11190	
Car Engine Oil				3200	
Car Oil Filter				600	
Car Full Service				500	
TOTAL BILL AMOUNT				15490	

Rupees : Fifteen Thousand Four Hundred Ninety Only

SUMMARY					
	SUPER	OIL	FILTER	SERVICE	
TOTAL QUANTITY	100	1	1	1	
TOTAL AMOUNT	11190	3200	600	500	

SIGNATURE

GM

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6742

P.O.L PETROL A03807

BILLING MONTH: MAR-2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL PROTOCOL

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-03-21	Supreme	45	Liter	111.90	5035.5
02-03-21	Supreme	45	Liter	111.90	5035.5
03-03-21	Supreme	48	Liter	111.90	5371.2
05-03-21	Supreme	46	Liter	111.90	5147.4
08-03-21	Supreme	49	Liter	111.90	5483.1
09-03-21	Supreme	47	Liter	111.90	5259.3
10-03-21	Supreme	40	Liter	111.90	4476
12-03-21	Supreme	45	Liter	111.90	5035.5
15-03-21	Supreme	35	Liter	111.90	3916.5
18-03-21	Supreme	45	Liter	111.90	5035.5
19-03-21	Supreme	48	Liter	111.90	5371.2
22-03-21	Supreme	46	Liter	111.90	5147.4
24-03-21	Supreme	46	Liter	111.90	5147.4
25-03-21	Supreme	35	Liter	111.90	3916.5
26-03-21	Supreme	40	Liter	111.90	4476
29-03-21	Supreme	40	Liter	111.90	4476
TOTAL BILL AMOUNT				78330	

Rupees : Seenty Eight Thousand Three Hundred Thirty Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	700	-	-	-
TOTAL AMOUNT	78330	-	-	-

SIGNATURE

M. Yousaf

PROJECT DIRECTOR
YELLOWLINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

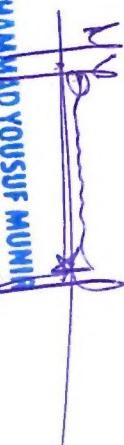
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03807	POL Charges	Rs131,690
		Total	Rs131,690

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


 Signature and designation of drawing officer
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


 MUHAMMAD YOUSUF MUNIR
 Director Infrastructure Project
 Accountant-General
 GOVERNMENT OF SINDH

Pay Rs.(.....)

Pay Rs.(Rupees.....)

District Accounts Officer
 Assistant Accounts Officer

Assistant Accounts Officer
 Assistant Accountant General

Karachi, dated the 12th January 2000

From: _____
Mr. Abdul Wajid Rana,
Finance Secretary

Attn: P.S.L. F.O.
F.T.B.I.

- To:
1. The Additional Chief Secretary(Dev), Government of Sindh
 2. The Senior Member, Board of Revenue
 3. All Administrative Secretaries, Government of Sindh
 - 4.2 (including Members, Board of Revenue, Sindh)
 4. The Secretary, Provincial Ombudsman Secretariat, Sindh
 5. The Secretary to Governor Sindh
 6. The Chairman, Enquiries & Anti-corruption Estt, S&GAD
 7. The Chairman, Governor's Inspection, Enquiries & Implementation Team
 8. The Registrar, Hon'ble High Court of Sindh
 9. The Inspector General of Police Sindh
 10. All Divisional Commissioners in Sindh
 11. The Military Secretary to Governor
 12. All Deputy Commissioners in Sindh
 13. The Director, Press Information Department, Karachi
 14. All Regional Heads

POLICING FOR OFFICERS OF GOVERNMENT.

I hereby directed to refer the captioned subject and to say that the Government of Sindh, in supersession of all previous notifications and with the approval of Competent Authority, has decided to fix the ceilings on POL consumption per month for various categories of officers with immediate effect as under:

Category	Rank of officers	Maximum Limit
A	Provincial Ombudsman/Chairman S.S.T.	400 litres/500 litres
B	Administrative Secretaries including Addl.Cheif Secretary(Dev), Senior Member, Board of Revenue, Members of Board of Revenue, Secretary to Ombudsman	300 litres + official tour
C	Chairman & Members of SPSC	300 litres
D	Additional Secretaries	180 litres
E	Heads of Attached Departments and Members of various Tribunals excluding Police	300 litres
F	Heads of Subordinate officers	180 litres

G	Commissioner,	300 litres • official tour
H	Deputy Commissioner	240 litres • official tour
I	S.D.M.C in Karachi	120 litres
J	S.D.M.s in Interior	180 litres • official tour subject to a maximum of 240 litres
K	A.D.M.R/A.D.C/Additional Commissioner	150 litres
L	Mukhtars	100 litres
M	Other officers entitled and duly authorized by the Administrative Secretaries in view of their job requirement in the Field.	100 litres

2. The above ceilings indicate aggregate limit for an officer and not vehicle-wise ceiling. The tour shall be reimbursed only if it is official. 10% of the POL budget may be expended on lubricants and services of vehicles.

3. Notwithstanding above limits, the aggregate expenditure of Administrative Department shall be restricted to annual budgetary allocations. Each Administrative Secretary (Principal Accounting Officer) is requested to please revise his own budgetary controls.

4. It is reiterated that the departments shall neither be sanctioned additional grants outside the budget or through list of Excesses and Surrenders in addition to budgetary allocations nor shall be allowed to clear past liabilities from current financial year budget. The Principal Accounting Officers are required to ensure that expenditure "on" POL shall remain within annual budget grant and liabilities are not allowed to accrue.

5. The Governor Sindh has been pleased to desire that all officers must maintain Log Books and keep a check on speed "meters/odometer reading & quality of fuel and consumption per gallon/Mile".

6. The conditions in paras 2 to 5 shall also be applicable to Police Department for which ceilings of POL have already been notified.

•/
•/
•/(ABDUL REHMAN)

Deputy Secretary (Budget)

Karachi, dated 12th January 2000

1. The Chief Secretary, Government of Sindh.

ENCL
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MR/NFDBV/16(15)/99-2000(POL)

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